

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK**

In Re  
Cameron Transport Corp

Case No. 20-11032-CLB  
Chapter 11

Debtor(s)

**DEBTOR'S FINAL/POST CONFIRMATION REPORT AND ACCOUNT IN A CHAPTER 11 CASE**

The (Post-Confirmation) (Final) Report and Account of August 18, 2023 shows and alleges that:

I.	PRIORITY PAYMENTS OF NON-OPERATING ADMINISTRATIVE EXPENSES §507(a) (1)		Paid to Date	Balance Due	
	A. Trustee (Chapter 11) Commissions (Do not report UST quarterly fees on this line)		\$ 0.00	\$ 0.00	
	B. Accountant's Fees		0.00	0.00	
	C. Attorney's Fees for Creditors Committee		0.00	0.00	
	D. Auctioneer's Fees		0.00	0.00	
	E. Attorney Fees for Chapter 11 Trustee		0.00	0.00	
	F. Attorney Fees for Debtor		38,248.00	37,039.00	
	G. Other Attorney Fees (specify)		0.00	0.00	
	H. Taxes, Fines, Penalties, etc. (§503(b) (1) (B) & (C))		87,912.00	162,088.00	
	I. Other Non-Operating Expenses of Administration (specify)		0.00	0.00	
	J. Appraiser's Fees		0.00	0.00	
II.	OTHER PRIORITY EXPENSES	% payment pro- vided in plan	Total amount of claims allowed	Paid to Date	Balance
	A. Post involuntary Petition, Pre- Relief, etc. claims [§507 (a)(2)]	100%	7,760	\$ 7,760	\$ 0.00
	B. Wages, Etc. [§507 (a)(3)]	N/A		\$	\$
	C. Contributions to Employee Benefit Plans [§507 (a)(4)]	N/A		\$	\$
	D. Deposits for Undelivered Service of Property [§507 (a)(5)]	N/A		\$	\$
	E. Taxes [§507 (a)(6)]	N/A		\$	\$

III. PAYMENTS TO CREDITORS	<u>% payment pro- vided in plan</u>	<u>Total amount of claims allowed</u>	<u>Paid to Date</u>	<u>Balance Due</u>
A. Holders of Secured Claims:				
(1) Class <u>1,2,3,4</u>	<u>100%</u>	<u>256,916.</u>	<u>129,644.</u>	<u>127,272.</u>
(2) Class <u>5,7</u>	<u>100%</u>	<u>184,320</u>	<u>97,354</u>	<u>86,966</u>
(3) Other <u>6</u>	<u>100%</u>	<u>191,485</u>	<u>Vehicles</u>	<u>Returned</u>
(specify)				
B. Holders of Unsecured Claims:				
(1) Class <u>8</u>	<u>28%</u>	<u>1,032,049</u>	<u>12,387.00</u>	<u>58,653.00</u>
(2) Class _____				
(3) Other _____				
C. Attach statement listing each class of equity holders and amount(s) paid to each and every class of equity holders. If no equity holders, please indicate such.				
D. Exemptions Claimed by Debtor and not disallowed			<u>N/A</u>	
E. Other Distributions			<u>N/A</u>	
F. Surplus Returned to Debtor			<u>N/A</u>	
IV. TRUSTEE DISBURSEMENTS				
A. Portion of Total Distribution other than surplus (III-F), exemptions, or other monies paid to the debtor disbursed by Chapter 11 Trustee			<u>N/A</u>	
B. Operating Expenses Disbursed by Chapter 11 Trustee			<u>N/A</u>	
V. VALUE OF CERTAIN ABANDONED OR EXEMPT PROPERTY				
Value of Abandoned Property or property set apart as exempt on which a security was attached.		\$ <u>N/A</u>		
VI. ESTIMATED DATE OF FINAL PAYMENT UNDER PLAN:		<u>December</u> (month)	<u>2027</u> (year)	
VII. SPECIFY OTHER RELEVANT ACTION TAKEN AND PROGRESS MADE IN CONSUMMATION OF PLAN BELOW AND ON ATTACHMENTS:				

#### CERTIFICATION

I, Faisel Haruna, President \_\_\_\_\_ (title) of (for debtor), certify under penalty of perjury that the information contained in the [Post-Confirmation] [Final] Report is truthful, complete and accurate to the best of my knowledge; and that this report has been duly transmitted to the court as required by the Local Rules of the Court.

Dated: August 18, 2023

Signed: /s/ Faisel Haruna

Printed Name and Title: Faisel Haruna, President

Business Phone: 716-603-4180